

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

FEBRUARY 28, 2006

TO: RONN D. JONES, PURCHASING OFFICER

FROM: ²¹ DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2006-011-DG

BID OPENING DATE: 1/18/2006

TITLE: JANITORIAL SERVICES - CITYWIDE

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **VARIOUS**

| ITEM NO. | QUANTITY | ITEM DESCRIPTION | VENDOR RECOMMENDED FOR AWARD | UNIT AMOUNT | TOTAL AMOUNT | PAYMENT TERMS |
|----------|----------|-----------------------|------------------------------|-------------|--------------|---------------|
| | | | | | MONTHLY COST | |
| 1 | | BUILDINGS FOR GROUP 1 | VARSITY CONTRACTORS | | \$ 23,121.44 | NET |
| 2 | | BUILDINGS FOR GROUP 2 | AMERIKLEAN | | \$ 3,770.32 | NET |
| 3 | | BUILDINGS FOR GROUP 3 | CRYSTAL CLEAR MAINT. | | \$ 3,898.21 | NET |
| 4 | | BUILDINGS FOR GROUP 4 | PROFESSIONAL TECH. | | \$ 3,929.83 | NET |
| 5 | | BUILDINGS FOR GROUP 5 | VARSITY CONTRACTORS | | \$ 6,875.28 | |
| 6 | | BUILDINGS FOR GROUP 6 | VARSITY CONTRACTORS | | \$ 7,180.57 | |
| 7 | | BUILDINGS FOR GROUP 7 | VARSITY CONTRACTORS | | \$ 3,400.00 | |
| 8 | | BUILDINGS FOR GROUP 8 | SPIC N SPAN | | \$ 1,995.96 | |
| 9 | | BUILDINGS FOR GROUP 9 | VARSITY CONTRACTORS | | \$ 1,753.49 | |

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 3/10/06. DATE OF RECOMMENDATION: 3/03/06

APPROVED:


JOHN J. VIGIL
ASSISTANT PURCHASING OFFICER

(DATE)

3/2/2006

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

| Response Number | Vendor Name | Preference Type | Delivery Notes |
|--------------------|-----------------------------|--------------------|----------------|
| 1 | ABM JANITORIAL | | |
| 2 | OJS SYSTEMS | | |
| 3 | PROFESSIONAL TECHNIQUES | LOCAL BUSI | |
| 4 | VARSITY CONTRACTORS | | |
| 5 | CRYSTAL CLEAR MAINTENANCE | | |
| 6 | PREFERRED MAINTENANCE, INC. | LOCAL BUSI | |
| 7 | SUNSHINE JANITORIAL | LOCAL BUSI | |
| 8 | SERVICE MASTER BY BROWN | LOCAL BUSI | |
| 9 | QUALITY MAINTENANCE, INC. | | |
| 10 | ASSURANCE JANITORIAL | | |
| 11 | AMERIKLEAN | LOCAL BUSI | |
| 12 | CORA SYSTEMS CLEANING | | |
| 13 | SPIC N SPAN | LOCAL BUSI | |

REQUEST FOR BID NUMBER: RFB2006-011-DG
BID TITLE: JANITORIAL SERVICES - CITYWIDE
BID OPENING DATE: 1/18/2006
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

| | | |
|-------------------------|------|-----|
| GROUP | ITEM | QTY |
| 1 | 1 | 1 |
| GROUP 1 BUILDINGS TOTAL | | |

March 2, 2006

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REQUEST FOR BID NUMBER: RFB2006-011-DG
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 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

RESPONSE 1
 NO BID?

UNIT \$25,889.9500
 EXT. PRICE \$25,889.95

| | | | |
|---------------|---------------|---------------|----------|
| 2 | 3 | 4 | 5 |
| EA | EA | EA | Y EA |
| \$20,554.0000 | \$26,516.1300 | \$23,121.4400 | \$0.0000 |
| \$20,554.00 | \$26,516.13 | \$23,121.44 | \$0.00 |

GROUP ITEM QTY
 1 1 1
 GROUP 1 BUILDINGS TOTAL

RESPONSE 6
 NO BID? Y
 SKU EA
 UNIT \$0.0000
 EXT. PRICE \$0.00

7
 Y
 EA
 \$0.0000
 \$0.00

8
 Y
 EA
 \$0.0000
 \$0.00

9
 Y
 EA
 \$0.0000
 \$0.00

10
 Y
 EA
 \$0.0000
 \$0.00

GROUP ITEM QTY
 1 1 1
 GROUP 1 BUILDINGS TOTAL

RESPONSE 11
 NO BID? Y
 SKU EA
 UNIT \$0.0000
 EXT. PRICE \$0.00

12
 Y
 EA
 \$0.0000
 \$0.00

13
 Y
 EA
 \$0.0000
 \$0.00

GROUP ITEM QTY
 2 2 1
 GROUP 2 BUILDINGS TOTAL

RESPONSE 1
 NO BID?
 SKU EA
 UNIT \$10,483.3400
 EXT. PRICE \$10,483.34

2
 EA
 \$5,230.8000
 \$5,230.80

3
 EA
 \$6,365.5900
 \$6,365.59

4
 EA
 \$5,854.0400
 \$5,854.04

5
 EA
 \$5,448.8700
 \$5,448.87

REQUEST FOR BID NUMBER: RFB2006-011-DG
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GROUP ITEM QTY
 2 2 1
 GROUP 2 BUILDINGS TOTAL

| | | | | | |
|------------|--------------|--------------|---------------|---------------|--------------|
| RESPONSE | 6 | 7 | 8 | 9 | 10 |
| NO BID? | | | | | |
| SKU | EA | EA | EA | EA | EA |
| UNIT | \$8,465.3900 | \$8,507.8900 | \$11,156.0200 | \$11,560.3600 | \$8,550.0000 |
| EXT. PRICE | \$8,465.39 | \$8,507.89 | \$11,156.02 | \$11,560.36 | \$8,550.00 |

GROUP ITEM QTY
 2 2 1
 GROUP 2 BUILDINGS TOTAL

| | | | |
|------------|--------------|----------|----------|
| RESPONSE | 11 | 12 | 13 |
| NO BID? | | Y | Y |
| SKU | EA | EA | EA |
| UNIT | \$3,770.3200 | \$0.0000 | \$0.0000 |
| EXT. PRICE | \$3,770.32 | \$0.00 | \$0.00 |

GROUP ITEM QTY
 3 3 1
 GROUP 3 BUILDINGS TOTAL

| | | | | | |
|------------|--------------|--------------|--------------|--------------|--------------|
| RESPONSE | 1 | 2 | 3 | 4 | 5 |
| NO BID? | | | | | |
| SKU | EA | EA | EA | EA | EA |
| UNIT | \$7,193.1400 | \$3,382.1200 | \$6,291.1600 | \$3,898.2100 | \$5,448.8700 |
| EXT. PRICE | \$7,193.14 | \$3,382.12 | \$6,291.16 | \$3,898.21 | \$5,448.87 |

GROUP ITEM QTY
 3 3 1
 GROUP 3 BUILDINGS TOTAL

| | | | | | |
|------------|--------------|--------------|--------------|--------------|----------|
| RESPONSE | 6 | 7 | 8 | 9 | 10 |
| NO BID? | | | | | Y |
| SKU | EA | EA | EA | EA | EA |
| UNIT | \$6,291.1600 | \$6,238.4800 | \$6,735.3900 | \$8,405.0100 | \$0.0000 |
| EXT. PRICE | \$6,291.16 | \$6,238.48 | \$6,735.39 | \$8,405.01 | \$0.00 |

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GROUP ITEM QTY
 3 3 1
 GROUP 3 BUILDINGS TOTAL
 RESPONSE 11
 NO BID? Y
 SKU EA
 UNIT \$0.0000
 EXT. PRICE \$0.00

12
 Y
 EA
 \$0.0000
 \$0.00

13
 EA
 \$10,691.6400
 \$10,691.64

GROUP ITEM QTY
 4 4 1
 GROUP 4 BUILDINGS TOTAL
 RESPONSE 1
 NO BID? Y
 SKU EA
 UNIT \$0.0000
 EXT. PRICE \$0.00

2
 EA
 \$0.0000
 \$0.00

3
 EA
 \$3,892.3600
 \$3,892.36

4
 Y
 EA
 \$0.0000
 \$0.00

5
 EA
 \$7,325.6700
 \$7,325.67

GROUP ITEM QTY
 4 4 1
 GROUP 4 BUILDINGS TOTAL
 RESPONSE 6
 NO BID?
 SKU EA
 UNIT \$4,218.7400
 EXT. PRICE \$4,218.74

7
 EA
 \$4,200.1100
 \$4,200.11

8
 EA
 \$6,735.3900
 \$6,735.39

9
 EA
 \$6,194.6000
 \$6,194.60

10
 Y
 EA
 \$0.0000
 \$0.00

GROUP ITEM QTY
 4 4 1
 GROUP 4 BUILDINGS TOTAL
 RESPONSE 11
 NO BID? Y
 SKU EA
 UNIT \$0.0000
 EXT. PRICE \$0.00

12
 Y
 EA
 \$0.0000
 \$0.00

13
 EA
 \$4,645.6000
 \$4,645.60

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| GROUP | ITEM | QTY | | | | | |
|-------------------------|------|---------------|---------------|---------------|--------------|--------------|--|
| 5 | 5 | 1 | | | | | |
| GROUP 5 BUILDINGS TOTAL | | | | | | | |
| RESPONSE | | 1 | 2 | 3 | 4 | 5 | |
| NO BID? | | Y | | | | | |
| SKU | | EA | EA | EA | EA | EA | |
| UNIT | | \$0.0000 | \$7,159.0900 | \$10,340.6400 | \$6,875.2800 | \$7,866.1200 | |
| EXT. PRICE | | \$0.00 | \$7,159.09 | \$10,340.64 | \$6,875.28 | \$7,866.12 | |
| | | | | | | | |
| GROUP | ITEM | QTY | | | | | |
| 5 | 5 | 1 | | | | | |
| GROUP 5 BUILDINGS TOTAL | | | | | | | |
| RESPONSE | | 6 | 7 | 8 | 9 | 10 | |
| NO BID? | | | | | | Y | |
| SKU | | EA | EA | EA | EA | EA | |
| UNIT | | \$11,858.0800 | \$11,954.1500 | \$10,850.6400 | \$8,739.8300 | \$0.0000 | |
| EXT. PRICE | | \$11,858.08 | \$11,954.15 | \$10,850.64 | \$8,739.83 | \$0.00 | |
| | | | | | | | |
| GROUP | ITEM | QTY | | | | | |
| 5 | 5 | 1 | | | | | |
| GROUP 5 BUILDINGS TOTAL | | | | | | | |
| RESPONSE | | 11 | 12 | 13 | | | |
| NO BID? | | Y | Y | | | | |
| SKU | | EA | EA | EA | | | |
| UNIT | | \$0.0000 | \$0.0000 | \$9,956.7700 | | | |
| EXT. PRICE | | \$0.00 | \$0.00 | \$9,956.77 | | | |
| | | | | | | | |
| GROUP | ITEM | QTY | | | | | |
| 6 | 6 | 1 | | | | | |
| GROUP 6 BUILDINGS TOTAL | | | | | | | |
| RESPONSE | | 1 | 2 | 3 | 4 | 5 | |
| NO BID? | | Y | Y | | | | |
| SKU | | EA | EA | EA | EA | EA | |
| UNIT | | \$0.0000 | \$0.0000 | \$12,998.9900 | \$7,180.5700 | \$8,523.9800 | |
| EXT. PRICE | | \$0.00 | \$0.00 | \$12,998.99 | \$7,180.57 | \$8,523.98 | |

REQUEST FOR BID NUMBER: RFB2006-011-DG
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| GROUP | ITEM | QTY | | | | | |
|-------------------------|------|---------------|---------------|---------------|---------------|--------------|--|
| 6 | 6 | 1 | | | | | |
| GROUP 6 BUILDINGS TOTAL | | | | | | | |
| RESPONSE | | 6 | 7 | 8 | 9 | 10 | |
| NO BID? | | | | | | Y | |
| SKU | | EA | EA | EA | EA | EA | |
| UNIT | | \$10,304.7700 | \$10,221.0400 | \$12,217.0600 | \$13,625.7700 | \$0.0000 | |
| EXT. PRICE | | \$10,304.77 | \$10,221.04 | \$12,217.06 | \$13,625.77 | \$0.00 | |
| GROUP | ITEM | QTY | | | | | |
| 6 | 6 | 1 | | | | | |
| GROUP 6 BUILDINGS TOTAL | | | | | | | |
| RESPONSE | | 11 | 12 | 13 | | | |
| NO BID? | | Y | Y | | | | |
| SKU | | EA | EA | EA | | | |
| UNIT | | \$0.0000 | \$0.0000 | \$9,326.3300 | | | |
| EXT. PRICE | | \$0.00 | \$0.00 | \$9,326.33 | | | |
| GROUP | ITEM | QTY | | | | | |
| 7 | 7 | 1 | | | | | |
| GROUP 7 BUILDINGS TOTAL | | | | | | | |
| RESPONSE | | 1 | 2 | 3 | 4 | 5 | |
| NO BID? | | Y | Y | | | | |
| SKU | | EA | EA | EA | EA | EA | |
| UNIT | | \$0.0000 | \$0.0000 | \$3,966.9000 | \$3,400.4300 | \$3,486.6400 | |
| EXT. PRICE | | \$0.00 | \$0.00 | \$3,966.90 | \$3,400.43 | \$3,486.64 | |
| GROUP | ITEM | QTY | | | | | |
| 7 | 7 | 1 | | | | | |
| GROUP 7 BUILDINGS TOTAL | | | | | | | |
| RESPONSE | | 6 | 7 | 8 | 9 | 10 | |
| NO BID? | | | | Y | | | |
| SKU | | EA | EA | EA | EA | EA | |
| UNIT | | \$5,541.3700 | \$5,566.2800 | \$0.0000 | \$7,564.0000 | \$5,526.0000 | |
| EXT. PRICE | | \$5,541.37 | \$5,566.28 | \$0.00 | \$7,564.00 | \$5,526.00 | |

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GROUP ITEM QTY
 7 7 1

GROUP 7 BUILDINGS TOTAL

RESPONSE 11
 NO BID? Y
 SKU EA
 UNIT \$0.0000
 EXT. PRICE \$0.00

12
 Y
 EA
 \$0.0000
 \$0.00

13
 EA
 \$4,086.2000
 \$4,086.20

GROUP ITEM QTY
 8 8 1

GROUP 8 BUILDINGS TOTAL

RESPONSE 1
 NO BID? Y
 SKU EA
 UNIT \$0.0000
 EXT. PRICE \$0.00

2
 EA
 \$1,737.9500
 \$1,737.95

3
 EA
 \$2,207.0300
 \$2,207.03

4
 EA
 \$2,030.9900
 \$2,030.99

5
 EA
 \$2,045.0600
 \$2,045.06

GROUP ITEM QTY
 8 8 1

GROUP 8 BUILDINGS TOTAL

RESPONSE 6
 NO BID? Y
 SKU EA
 UNIT \$2,292.4900
 EXT. PRICE \$2,292.49

7
 EA
 \$2,292.4900
 \$2,292.49

8
 EA
 \$3,698.0700
 \$3,698.07

9
 EA
 \$2,789.7900
 \$2,789.79

10
 Y
 EA
 \$0.0000
 \$0.00

GROUP ITEM QTY
 8 8 1

GROUP 8 BUILDINGS TOTAL

RESPONSE 11
 NO BID? Y
 SKU EA
 UNIT \$0.0000
 EXT. PRICE \$0.00

12
 Y
 EA
 \$0.0000
 \$0.00

13
 EA
 \$1,995.9600
 \$1,995.96

REQUEST FOR BID NUMBER: RFB2006-011-DG
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 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
 9 9 1

GROUP 9 BUILDINGS TOTAL

| | | | | | |
|------------|----------|--------------|--------------|--------------|--------------|
| RESPONSE | 1 | 2 | 3 | 4 | 5 |
| NO BID? | Y | | | | |
| SKU | EA | EA | EA | EA | EA |
| UNIT | \$0.0000 | \$2,167.1700 | \$2,697.4500 | \$1,753.4900 | \$2,473.9400 |
| EXT. PRICE | \$0.00 | \$2,167.17 | \$2,697.45 | \$1,753.49 | \$2,473.94 |

GROUP ITEM QTY
 9 9 1

GROUP 9 BUILDINGS TOTAL

| | | | | | |
|------------|--------------|--------------|--------------|--------------|----------|
| RESPONSE | 6 | 7 | 8 | 9 | 10 |
| NO BID? | | | | | Y |
| SKU | EA | EA | EA | EA | EA |
| UNIT | \$3,438.1500 | \$3,423.8800 | \$3,385.8600 | \$3,854.0300 | \$0.0000 |
| EXT. PRICE | \$3,438.15 | \$3,423.88 | \$3,385.86 | \$3,854.03 | \$0.00 |

GROUP ITEM QTY
 9 9 1

GROUP 9 BUILDINGS TOTAL

| | | | |
|------------|--------------|--------------|----------|
| RESPONSE | 11 | 12 | 13 |
| NO BID? | | | Y |
| SKU | EA | EA | EA |
| UNIT | \$1,924.1400 | \$4,487.4000 | \$0.0000 |
| EXT. PRICE | \$1,924.14 | \$4,487.40 | \$0.00 |

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-011-DG
BID TITLE: JANITORIAL SERVICES - CITYWIDE
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------------------|-------------|----------------|---|
| ===== | | | |
| From Item No.: 1 | To Item | 1 | |
| | \$0.00 | \$0.00 | * CRYSTAL CLEAR MAINTENANCE |
| | \$0.00 | \$0.00 | * PREFERRED MAINTENANCE, INC. |
| | \$0.00 | \$0.00 | * SUNSHINE JANITORIAL |
| | \$0.00 | \$0.00 | * SERVICE MASTER BY BROWN |
| | \$0.00 | \$0.00 | * QUALITY MAINTENANCE, INC. |
| | \$0.00 | \$0.00 | * ASSURANCE JANITORIAL |
| | \$0.00 | \$0.00 | * AMERIKLEAN |
| | \$0.00 | \$0.00 | * CORA SYSTEMS CLEANING |
| | \$0.00 | \$0.00 | * SPIC N SPAN |
| | \$20,554.00 | \$20,554.00 | OJS SYSTEMS DISQUALIFIED. NO BID BOND. NO INSURANCE CERTIFICATE. |
| | \$23,121.44 | \$23,121.44 | VARSITY CONTRACTORS |
| | \$26,516.13 | \$25,190.32 | PROFESSIONAL TECHNIQUES DISQUALIFIED. NO BID BOND. |
| | \$25,889.95 | \$25,889.95 | ABM JANITORIAL |
| ===== | | | |
| From Item No.: 2 | To Item | 2 | |
| | \$0.00 | \$0.00 | * CORA SYSTEMS CLEANING |
| | \$0.00 | \$0.00 | * SPIC N SPAN |
| | \$3,770.32 | \$3,581.80 | AMERIKLEAN |
| | \$5,230.80 | \$5,230.80 | OJS SYSTEMS DISQUALIFIED. NO INSURANCE CERTIFICATE. |
| | \$5,448.87 | \$5,448.87 | CRYSTAL CLEAR MAINTENANCE |
| | \$5,854.04 | \$5,854.04 | VARSITY CONTRACTORS |
| | \$6,365.59 | \$6,047.31 | PROFESSIONAL TECHNIQUES |

* Denotes that at least one Item in the Group was 'No
March 2, 2006

REQUEST FOR BID NUMBER: RFB2006-011-DG
 BID TITLE: JANITORIAL SERVICES - CITYWIDE
 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------------------|-------------|----------------|--|
| | \$8,465.39 | \$8,042.12 | PREFERRED MAINTENANCE, INC. |
| | \$8,507.89 | \$8,082.50 | SUNSHINE JANITORIAL |
| | \$8,550.00 | \$8,550.00 | ASSURANCE JANITORIAL |
| | \$10,483.34 | \$10,483.34 | ABM JANITORIAL |
| | \$11,156.02 | \$10,598.22 | SERVICE MASTER BY BROWN |
| | \$11,560.36 | \$11,560.36 | QUALITY MAINTENANCE, INC. |
| From Item No.: 3 | To Item | 3 | |
| | \$0.00 | \$0.00 | * ASSURANCE JANITORIAL |
| | \$0.00 | \$0.00 | * AMERIKLEAN |
| | \$0.00 | \$0.00 | * CORA SYSTEMS CLEANING |
| | \$3,382.12 | \$3,382.12 | OJS SYSTEMS DISQUALIFIED. NO INSURANCE CERTIFICATE. |
| | \$3,898.21 | \$3,898.21 | VARSITY CONTRACTORS |
| | \$5,448.87 | \$5,448.87 | CRYSTAL CLEAR MAINTENANCE |
| | \$6,238.48 | \$5,926.56 | SUNSHINE JANITORIAL |
| | \$6,291.16 | \$5,976.60 | PROFESSIONAL TECHNIQUES |
| | \$6,291.16 | \$5,976.60 | PREFERRED MAINTENANCE, INC. |
| | \$6,735.39 | \$6,398.62 | SERVICE MASTER BY BROWN |
| | \$7,193.14 | \$7,193.14 | ABM JANITORIAL |
| | \$8,405.01 | \$8,405.01 | QUALITY MAINTENANCE, INC. |
| | \$10,691.64 | \$10,157.06 | SPIC N SPAN |
| From Item No.: 4 | To Item | 4 | |
| | \$0.00 | \$0.00 | * ABM JANITORIAL |
| | \$0.00 | \$0.00 | OJS SYSTEMS DISQUALIFIED. NO INSURANCE CERTIFICATE. |
| | \$0.00 | \$0.00 | * VARSITY CONTRACTORS |
| | \$0.00 | \$0.00 | * ASSURANCE JANITORIAL |

* Denotes that at least one Item in the Group was 'No
 March 2, 2006

REQUEST FOR BID NUMBER: RFB2006-011-DG
 BID TITLE: JANITORIAL SERVICES - CITYWIDE
 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------------------|-------------|----------------|--|
| | \$0.00 | \$0.00 | * AMERIKLEAN |
| | \$0.00 | \$0.00 | * CORA SYSTEMS CLEANING |
| | \$3,892.36 | \$3,697.74 | PROFESSIONAL TECHNIQUES |
| | \$4,200.11 | \$3,990.10 | SUNSHINE JANITORIAL |
| | \$4,218.74 | \$4,007.80 | PREFERRED MAINTENANCE, INC. |
| | \$4,645.60 | \$4,413.32 | SPIC N SPAN |
| | \$6,194.60 | \$6,194.60 | QUALITY MAINTENANCE, INC. ` |
| | \$6,735.39 | \$6,398.62 | SERVICE MASTER BY BROWN |
| | \$7,325.67 | \$7,325.67 | CRYSTAL CLEAR MAINTENANCE |
| From Item No.: 5 | To Item | 5 | |
| | \$0.00 | \$0.00 | * ABM JANITORIAL |
| | \$0.00 | \$0.00 | * ASSURANCE JANITORIAL |
| | \$0.00 | \$0.00 | * AMERIKLEAN |
| | \$0.00 | \$0.00 | * CORA SYSTEMS CLEANING |
| | \$6,875.28 | \$6,875.28 | Varsity Contractors |
| | \$7,159.09 | \$7,159.09 | OJS SYSTEMS DISQUALIFIED. NO INSURANCE CERTIFICATE. |
| | \$7,866.12 | \$7,866.12 | CRYSTAL CLEAR MAINTENANCE |
| | \$8,739.83 | \$8,739.83 | QUALITY MAINTENANCE, INC. ` |
| | \$9,956.77 | \$9,458.93 | SPIC N SPAN |
| | \$10,340.64 | \$9,823.61 | PROFESSIONAL TECHNIQUES |
| | \$10,850.64 | \$10,308.11 | SERVICE MASTER BY BROWN |
| | \$11,858.08 | \$11,265.18 | PREFERRED MAINTENANCE, INC. |
| | \$11,954.15 | \$11,356.44 | SUNSHINE JANITORIAL |
| From Item No.: 6 | To Item | 6 | |
| | \$0.00 | \$0.00 | * ABM JANITORIAL |

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 March 2, 2006

REQUEST FOR BID NUMBER: RFB2006-011-DG
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 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------------------|-------------|----------------|--|
| | \$0.00 | \$0.00 | * OJS SYSTEMS DISQUALIFIED. NO INSURANCE CERTIFICATE. |
| | \$0.00 | \$0.00 | * ASSURANCE JANITORIAL |
| | \$0.00 | \$0.00 | * AMERIKLEAN |
| | \$0.00 | \$0.00 | * CORA SYSTEMS CLEANING |
| | \$7,180.57 | \$7,180.57 | VARSITY CONTRACTORS |
| | \$8,523.98 | \$8,523.98 | CRYSTAL CLEAR MAINTENANCE |
| | \$9,326.33 | \$8,860.01 | SPIC N SPAN |
| | \$10,221.04 | \$9,709.99 | SUNSHINE JANITORIAL |
| | \$10,304.77 | \$9,789.53 | PREFERRED MAINTENANCE, INC. |
| | \$12,217.06 | \$11,606.21 | SERVICE MASTER BY BROWN |
| | \$12,998.99 | \$12,349.04 | PROFESSIONAL TECHNIQUES |
| | \$13,625.77 | \$13,625.77 | QUALITY MAINTENANCE, INC. |
| From Item No.: 7 | To Item | 7 | |
| | \$0.00 | \$0.00 | * ABM JANITORIAL |
| | \$0.00 | \$0.00 | * OJS SYSTEMS DISQUALIFIED. NO INSURANCE CERTIFICATE. |
| | \$0.00 | \$0.00 | * SERVICE MASTER BY BROWN |
| | \$0.00 | \$0.00 | * AMERIKLEAN |
| | \$0.00 | \$0.00 | * CORA SYSTEMS CLEANING |
| | \$3,400.43 | \$3,400.43 | VARSITY CONTRACTORS |
| | \$3,486.64 | \$3,486.64 | CRYSTAL CLEAR MAINTENANCE |
| | \$3,966.90 | \$3,768.56 | PROFESSIONAL TECHNIQUES |
| | \$4,086.20 | \$3,881.89 | SPIC N SPAN |
| | \$5,541.37 | \$5,264.30 | PREFERRED MAINTENANCE, INC. |
| | \$5,566.28 | \$5,287.97 | SUNSHINE JANITORIAL |
| | \$5,526.00 | \$5,526.00 | ASSURANCE JANITORIAL |
| | \$7,564.00 | \$7,564.00 | QUALITY MAINTENANCE, INC. |

* Denotes that at least one Item in the Group was 'No

March 2, 2006

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REQUEST FOR BID NUMBER: RFB2006-011-DG
 BID TITLE: JANITORIAL SERVICES - CITYWIDE
 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------------------|------------|----------------|--|
| From Item No.: 8 | To Item | 8 | |
| | \$0.00 | \$0.00 | * ABM JANITORIAL |
| | \$0.00 | \$0.00 | * ASSURANCE JANITORIAL |
| | \$0.00 | \$0.00 | * AMERIKLEAN |
| | \$0.00 | \$0.00 | * CORA SYSTEMS CLEANING |
| | \$1,737.95 | \$1,737.95 | OJS SYSTEMS DISQUALIFIED. NO INSURANCE CERTIFICATE. |
| | \$1,995.96 | \$1,896.16 | SPIC N SPAN |
| | \$2,030.99 | \$2,030.99 | VARSITY CONTRACTORS |
| | \$2,045.06 | \$2,045.06 | CRYSTAL CLEAR MAINTENANCE |
| | \$2,207.03 | \$2,096.68 | PROFESSIONAL TECHNIQUES |
| | \$2,292.49 | \$2,177.87 | PREFERRED MAINTENANCE, INC. |
| | \$2,292.49 | \$2,177.87 | SUNSHINE JANITORIAL |
| | \$2,789.79 | \$2,789.79 | QUALITY MAINTENANCE, INC. |
| | \$3,698.07 | \$3,513.17 | SERVICE MASTER BY BROWN |
| From Item No.: 9 | To Item | 9 | |
| | \$0.00 | \$0.00 | * ABM JANITORIAL |
| | \$0.00 | \$0.00 | * ASSURANCE JANITORIAL |
| | \$0.00 | \$0.00 | * SPIC N SPAN |
| | \$1,753.49 | \$1,753.49 | VARSITY CONTRACTORS |
| | \$1,924.14 | \$1,827.93 | AMERIKLEAN |
| | \$2,167.17 | \$2,167.17 | OJS SYSTEMS DISQUALIFIED. NO INSURANCE CERTIFICATE. |
| | \$2,473.94 | \$2,473.94 | CRYSTAL CLEAR MAINTENANCE |
| | \$2,697.45 | \$2,562.58 | PROFESSIONAL TECHNIQUES |
| | \$3,385.86 | \$3,216.57 | SERVICE MASTER BY BROWN |
| | \$3,423.88 | \$3,252.69 | SUNSHINE JANITORIAL |
| | \$3,438.15 | \$3,266.24 | PREFERRED MAINTENANCE, INC. |

* Denotes that at least one Item in the Group was 'No
 March 2, 2006

REQUEST FOR BID NUMBER: RFB2006-011-DG
BID TITLE: JANITORIAL SERVICES - CITYWIDE
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------|------------|----------------|----------------------------|
| | \$3,854.03 | \$3,854.03 | QUALITY MAINTENANCE, INC.` |
| | \$4,487.40 | \$4,487.40 | CORA SYSTEMS CLEANING |
| | | | Total Offers 117 |